

BILL NO. S-94-03-23

SPECIAL ORDINANCE NO. S-24-94

AN ORDINANCE approving CONTRACT FOR  
A CENTIGRAM VOICE MAIL SYSTEM  
between UNITED TELEPHONE COMPANY OF  
INDIANA, INC. and the City of Fort  
Wayne, Indiana, in connection with  
the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONTRACT FOR A CENTIGRAM VOICE  
MAIL SYSTEM by and between UNITED TELEPHONE COMPANY OF  
INDIANA, INC. and the City of Fort Wayne, Indiana, in  
connection with the Board of Public Works, for:

purchase of a Centigram voice mail  
system for the Police Department  
records reporting, City Council  
Members and the City's department  
and division managers;

the contract price is Eighty-Three Thousand Three Hundred  
Twenty and no/100 Dollars (\$83,320.00), all as more  
particularly set forth in said Contract, which is on file  
in the Office of the Board of Public Works and, is by  
reference incorporated herein, made a part hereof, and is  
hereby in all things ratified, confirmed and approved.  
Two (2) copies of said Resolution are on file with the  
Office of the City Clerk and made available for public  
inspection, according to law.

SECTION 2. That this Ordinance shall be in full  
force and effect from and after its passage and any and  
all necessary approval by the Mayor.

Clatus R Edmonds  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

J. Timothy McCaulay  
J. Timothy McCaulay, City Attorney

SALES AGREEMENT



Page \_\_\_\_\_ of \_\_\_\_\_

WORK ORDER NUMBER \_\_\_\_\_

WARRANTY NUMBER \_\_\_\_\_

Between UNITED TELEPHONE COMPANY OF INDIANA, INC., Warsaw, Indiana and

City of Fort Wayne Customer Billing Address One Main Street Room B-16 City-County Bldg. Fort Wayne IN 46802

INSTALLED EQUIPMENT ADDRESS	PHONE NUMBER	DATE OF SALE
One Main Street	( 219 ) 427-1100	
Room B-16 City-County Bldg.	BILL TO SPECIAL INSTRUCTIONS	INSTALL DUE DATE
Fort Wayne IN 46802		DATE TO BILL/INSTALL DATE

Customer agrees to pay the total price according to the payment terms set out on the face hereof. Invoices are payable upon receipt. United shall sell to Customer, and Customer shall purchase from United, the telephone equipment listed below:

EQUIPMENT SOLD	QTY.	UNIT PRICE	EXTENDED PRICE
Centigram Voicemail System	1		\$77,357.00
24 Ports, 55 Hours Voice Storage			
Includes installation, training and one year warranty			

PAYMENT TERMS

Customer agrees to pay 25% of the total sales price upon signing of this agreement. Balance due & payable 30 days after completed installation.

Sale Transacted By \_\_\_\_\_ (United Sales Representative)

WARRANTY PERIOD  1 Year  Installation Costs Include Materials Required, Training, And Any Labor Provided By United At Company Prevailing Rates	SUB TOTAL	\$77,357.00
	INSTALLATION	5,875.00
	TOTAL	\$83,320.00
	SALES TAX	--
	TOTAL PRICE	\$83,320.00

TERMS AND CONDITIONS ON THE REVERSE SIDE ARE A PART OF THIS AGREEMENT

CUSTOMER \_\_\_\_\_

UNITED TELEPHONE COMPANY OF INDIANA, INC.

BY \_\_\_\_\_ (PRINT OR TYPE NAME)

ACCEPTED BY \_\_\_\_\_

BY \_\_\_\_\_ (SIGNATURE) (DATE)

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DISTRIBUTION: White—Business Unit Accounting      Canary—Marketing Staff      Pink—Customer      Goldenrod—Regional Marketing



Read the first time in full and on motion by Edmonds, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 3-22-94

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-26-94

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK  
*Hedger Galsch, Deputy Clerk*

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-24-94  
on the 26th day of April, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK  
*Hedger Galsch, Deputy Clerk*

Don J. Schmitter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1994, at the hour of 3:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK  
*Hedger Galsch, Deputy Clerk*

Approved and signed by me this 22 day of May, 1994, at the hour of 9:45 o'clock P. M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



# The City of Fort Wayne

Paul Helmke, Mayor

## DIVISION OF FINANCE AND ADMINISTRATION CITY COUNCIL COVER LETTER

**To:** City Council Members  
**From:** Douglas M. Lehman, City Controller  
**Date:** March 22, 1994  
**Subject:** Introduction of UTEL Centigram Voice Mail Contract

*[Handwritten signature]* S-54-03-23

Subsequent to your approval of the KLF internal wiring and GTE network services contracts on March 8, the attached document is a United Telecommunications contract for a Centigram voice mail system that I described in my presentation to Council on March 8. The purchase of this item will be financed by the seven year telecommunications lease for \$1,615,000 that is being introduced on March 22, also. The contract is for a 24 port system with 55 hours of storage. The \$83,320 contract price includes installation, a one year warranty, and comprehensive training. As we add more users over the next several years, this system can be expanded to cover as many as 1,200 total users.

The initial focus of the system will be for the Police Department records reporting, the City Councilmembers, and the City's department and division managers. Subsequently, it will be expanded to all employees with a use or need for voice mail capability.

We ask that you approve the contract ordinance and authorize the Mayor or myself to execute the contract on behalf of the City, pending signing of the ordinance by the Mayor. Thank you.



DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE APPROVES THE PURCHASE A UNITED TELE-  
COMMUNICATIONS CONTRACT FOR A CENTIGRAM VOICE MAIL SYSTEM FOR  
POLICE DEPARTMENT RECORDS REPORTING, THE CITY COUNCIL MEMBERS AND  
CITY'S DEPARTMENT AND DIVISION MANAGERS.

EFFECT OF PASSAGE CENTIGRAM VOICE MAIL SYSTEM MAY BE PURCHASED.

EFFECT OF NON-PASSAGE CENTIGRAM VOICE MAIL CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

FINANCED BY THE SEVEN YEAR TELECOMMUNICATIONS LEASE.

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

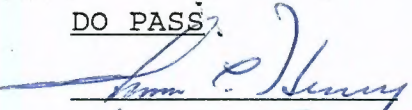
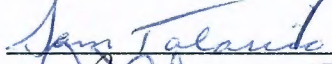
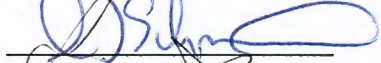
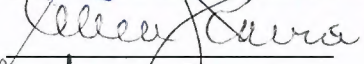

BILL NO. S-94-03-23

REPORT OF THE COMMITTEE ON  
FINANCE  
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR  
ARCHIE L. LUNSEY  
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving CONTRACT FOR A  
CENTIGRAM VOICE MAIL SYSTEM between UNITED TELEPHONE COMPANY OF INDIANA  
INC. and the City of Fort Wayne, Indiana, in connection with the Board  
of Public Works

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
			
			
			
			
			

DATED: 4-26-94.

Sandra E. Kennedy  
City Clerk